## Entered 10/28/22 14:29:58 Desc Main Case 22-12447-mdc Doc 13 Filed 10/28/22 Document

Page 1 of 4 Earnings Statement

exelon\*

PECO Energy Company Payroll Services P.O. Box 4647 Chicago, IL 60680

Employee Helpdesk Period Beg/End:

Page 001 of 002 06/24/2022 - 07/08/2022

Advice Date: Advice Number: Batch Number:

07/15/2022 0000015906 SCE4VL4HA6BU

Fister, Robert

244 Baltimore Pike, Unit# 328 Glen Mills, PA 19342

Pay	Rat	e: ,
Ear	ning	gs
AIP		
Allo	wBY	DDVc
DirE	nst	Ref

Basis of Pay:

Salary

Pay Rate:		102311.43		
Earnings	Rate	Hours	This Period	Year-to-Date
AIP			0.00	17966.89
AllowBYODVc			15.50	201.50
DirDpst_Ref			0.00	2380.01
Hol_Company	49.1882	8.00	393.50	1938.74
Hol_CompanyR			0.00	383.91
Hol_Float R			0.00	191.95
Hol_Float			0.00	1377.28
RegExmpEXHR			0.00	1156.52
Regular Sal	49.1900	78.67	3869.48	48935.97
Regular SalR			0.00	1343.68-
Reimb_Concur			65.52	141.57
Sick Paid			0.00	787.02
Vacation			0.00	1929.15
VacationR			0.00	767.82
Gross Pay			4344.00	74091.57
Taxes				
FIT			464.64	10164.39
Medicare Empl	.oyee		60.99	1063.56
Social Securi	ty Employe	e	260.79	4547.64
PASIT			128.10	2238.57
PASUI Employe	e		2.55	44.45
Head Tax(PACh	esterTredyf	frin To	2.16	28.08
Total Taxes			919.23	18086.69

Other Deductions	This Period	d Year-to-Date
Deductions		
*Dental (D)	3.89	50.57
*E401K	724.71	9350.51
*Medical (D)	72.35	940.55
*STD_BuyUp_D	4.48	57.80
*VisionHrng_D	9.50	123.50
E401K Loan	212.93	2768.09
Employee Giving	4.00	52.00
Total Deductions	1031.86	13343.02
Net Pay	2392.91	45384.94
Imputed Income		
Imp GTL 50K	33.66	429.94
Company-Paid Deds		
BasLfInsur_A	6.75	86.95
Dental (A)	15.56	202.28
E401K Employer Ma	127.89	1650.09
LongTermDisA	14.86	214.86
Medical (A)	289.39	3762.07
ProfSharER	0.00	1319.97
PTO -	Accrued	Taken Balance
Vacation	134.29	8.00 126.29
Annual Eligibility		120.00
Annual Eligibility Sick	80.00	120.00 16.00 64.00

Direct Deposits

\*Excluded from taxable wages



PECO Energy Company Payroll Services Chicago, IL 60680

Advice Number:

0000015906

Advice Date:

07/15/2022

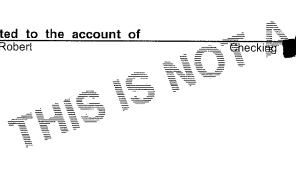
Deposited to the account of

Fister, Robert

Account Number

Transit ABA

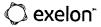
Amount \$2392.91



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Page 2 of 4 Earnings Statement



PECO Energy Company Payroll Services P.O. Box 4647 Chicago, IL 60680

Advice Date: Advice Number: Batch Number:

Period Beg/End:

Page 001 of 002 07/09/2022 - 07/23/2022

07/29/2022 0000009067 SC47ZPGK1JBA

Fister, Robert 244 Baltimore Pike, Unit# 328 Glen Mills, PA 19342

Employee Helpdesk

Basis of Pay:

Salary

Pay Rate:		102311.43		
Earnings	Rate	Hours	This Period	Year-to-Date
AIP			0.00	17966.89
AllowBYODVc			15.50	217.00
DirDpst_Ref			0.00	2380.01
Hol_Company			0.00	1938.74
Hol_CompanyR			0.00	383.91
Hol_Float R			0.00	191.95
Hol_Float			0.00	1377.28
RegExmpEXHR			0.00	1156.52
Regular Sal	49.1900	46.67	2295.43	51231.40
Regular SalR			0.00	1343.68-
Reimb_Concur			169.14	310.71
Sick Paid			0.00	787.02
Vacation	49.1882	40.00	1967.55	3896.70
VacationR			0.00	767.82
Gross Pay			4447.62	78354.55
Taxes				
FIT			464.64	10629.03
_	.oyee		60.99	1124.55
Social Securi	ty Employe	e	260.80	4808.44
PASIT			128.10	2366.67
PASUI Employe			2.56	47.01
Head Tax (PACh	<u>esterTredyf</u>	frin To	2.16	30.24
Total Taxes			919.25	19005.94

	This Period	1001 00 2000
Deductions		
*Dental (D)	3.89	54.46
*E401K	724.71	10075.22
*Medical (D)	72.35	1012.90
*STD_BuyUp_D	4.48	62.28
*VisionHrng_D	9.50	133.00
E401K Loan	212.93	2981.02
Employee Giving	4.00	56.00
Total Deductions	1031.86	14374,88
Net Pay	2496.51	47881.45
Imputed Income		
Imp GTL 50K	33.66	463.60
Company-Paid Deds		
BasLfInsur_A	6.75	93.70
Dental (A)	15.56	217.84
E401K Employer Ma	127.89	1777.98
	14.86	229.72
LongTermDisA	41.00	
LongTermDisA Medical (A)	289.39	4051.46
Medical (A)	289.39	4051.46 1319.97
Medical (A) ProfSharER	289.39 0.00 Accrued T	4051.46 1319.97
Medical (A) ProfSharER PTO Vacation	289.39 0.00 Accrued T	4051.46 1319.97 Taken Balance 8.00 90.90
Medical (A) ProfSharER PTO	289.39 0.00 Accrued T 138.90 4	4051.46 1319.97

Direct Deposits

\*Excluded from taxable wages

exelon P.O. Box 4647

PECO Energy Company Payroll Services Chicago, IL 60680

Advice Number:

0000009067

Advice Date:

07/29/2022

Gheckies Ghe Deposited to the account of

Fister, Robert

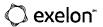
Account Number

Transit ABA

<u>Amount</u> \$2496.51



Doc 13 Filed 10/28/22 Entered 10/28/22 14:29:58 Desc Main Case 22-12447-mdc Page 3 of 4 Earnings Statement Document



PECO Energy Company Payroll Services P.O. Box 4647 Chicago, IL 60680

Period Beg/End:

Page 001 of 002 07/24/2022 - 08/08/2022

Advice Date: Advice Number: Batch Number:

08/15/2022 0000013911 SCHT7HUHPWCC

Fister, Robert 244 Baltimore Pike, Unit# 328 Glen Mills, PA 19342

Basis of Pay:

Salarv 102311.43

Pay Rate:

Employee Helpdeski

Earnings	Rate	Hours	This Period	Year-to-Date
AIP			0.00	17966.89
AllowBYODVc			15.50	232.50
DirDpst_Ref			0.00	2380.01
Hol_Company			0.00	1938.74
Hol_CompanyR			0.00	383.91
Hol_Float R			0.00	191.95
Hol_Float			0.00	1377.28
RegExmpEXHR			0.00	1156.52
Regular Sal	49.1900	86.67	4262.98	55494.38
Regular SalR			0.00	1343.68-
Reimb_Concur			0.00	310.71
Sick Paid			0.00	787.02
Vacation			0.00	3896.70
VacationR			0.00	767.82
Gross Pay			4278.48	82617.53
Taxes				
FIT			464.64	11093.67
Medicare Empl	oyee		61.00	1185.55
Social Securit	ty Employe	e	260.80	5069.24
PASIT			128.10	2494.77
PASUI Employee	9		2.56	49.57
Head Tax (PAChe	esterTredyf	frin To	2.16	32.40
Total Taxes			919.26	19925.20

Other Deductions	This Perio	d Year-to-Date
Deductions		
*Dental (D)	3.89	58.35
*E401K	724.71	10799.93
*Medical (D)	72.35	1085.25
*STD_BuyUp_D	4.48	66.76
*VisionHrng_D	9.50	142.50
E401K Loan	212.93	3193.95
Employee Giving	4.00	60.00
Total Deductions	1031.86	15406,74
Net Pay	2327.36	50208.81
	<u> </u>	
Imputed Income		
Imp GTL 50K	33.66	497.26
Company-Paid Deds		
BasLfInsur_A	6.75	100.45
Dental (A)	15.56	233.40
E401K Employer Ma	127.89	1905.87
LongTermDisA	14.86	244.58
Medical (A)	289.39	4340.85
ProfSharER	0.00	1319.97
PTO	Accrued	Taken Balance
Vacation	145,82	48.00 97.82
Annual Eligibility		120.00
Annual Eligibility Sick	80.00	120.00 16.00 64.00

Direct Deposits

\*Excluded from taxable wages

exelon P.O. Box 4647

PECO Energy Company Chicago, IL 60680

Advice Number:

0000013911

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Addy∰ce Date:

08/15/2022

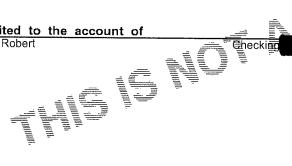
Deposited to the account of

Fister, Robert

Account Number

Transit ABA

**Amount** \$2327.36



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Page 4 of 4 Earnings Statement



PECO Energy Company Payroll Services P.O. Box 4647 Chicago, IL 60680

Period Beg/End:

Page 001 of 002 08/09/2022 - 08/23/2022

Advice Date: Advice Number: Batch Number:

08/30/2022 0000007091 SCXBWEVJ4858

Fister, Robert 244 Baltimore Pike, Unit# 328 Glen Mills, PA 19342

Employee Helpdesk

Basis of Pay: Pay Rate:

Salary 102311.43

10, 100.	102	,,,,,,		
Earnings	Rate	Hours	This Period	Year-to-Date
AIP			0.00	17966.89
AllowBYODVc			15.50	248.00
DirDpst Ref			0.00	2380.01
Hol Company			0.00	1938.74
Hol CompanyR			0.00	383.91
Hol Float R			0.00	
Hol Float				191.95
_			0.00	1377.28
RegExmpEXHR			0.00	1156.52
Regular Sal	49.1900	86.67	4262.98	59757.36
Regular SalR			0.00	1343.68-
Reimb_Concur			62.50	373.21
Sick Paid			0.00	787.02
Vacation			0.00	3896.70
<u>VacationR</u>			0.00	767.82
Gross Pay			4340.98	86880.51
Taxes				
FIT			464.64	11558.31
Medicare Emplo	yee		60.99	1246.54
Social Securit	y Employee		260.80	5330.04
PASIT			128.10	2622.87
PASUI Employee			2.56	52.13
Head Tax(PAChe	sterTredyffr	in To	2.16	34.56
Total Taxes			919.25	20844.45

Other Deductions	This Period	d Year-to-Date
Deductions		
*Dental (D)	3.89	62.24
*E401K	724.71	11524.64
*Medical (D)	72.35	1157.60
*STD_BuyUp_D	4.48	71.24
*VisionHrng_D	9.50	152.00
E401K Loan	212.93	3406.88
Employee Giving	4.00	64,00
Total Deductions	1031.86	16438.60
Net Pay	2389.87	\$2598.6B
Imputed Income		
Imp GTL 50K	33.66	530.92
Company-Paid Deds		
BasLfInsur_A	6.75	107.20
Dental (A)	15.56	248.96
E401K Employer Ma	127.89	2033.76
LongTermDisA	14.86	259.44
Medical (A)	289.39	4630.24
ProfSharER	0.00	1319.97
PTO	Accrued	Taken Balance
Vacation	150.44	48.00 102.44
Annual Eligibility		120.00
Sick	80.00	16.00 64.00
Floating	32.00	28.00 4.00

Direct Deposits

\*Excluded from taxable wages

exelon\* Payroll Services
P.O. Box 4647

PECO Energy Company Chicago, IL 60680

Advice Number:

0000007091

Advice Date:

08/30/2022

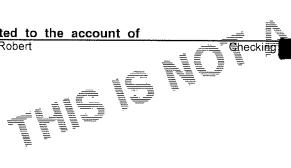
Deposited to the account of

Fister, Robert

Account Number

Transit ABA

**Amount** 



\$2389.87